

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Berry, Tamara K	§	Case No. 08 B 31739
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 11/20/2008.

2) The plan was confirmed on 02/04/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/23/2011.

5) The case was dismissed on 02/23/2011.

6) Number of months from filing or conversion to last payment: 24.

7) Number of months case was pending: 30.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$20,550.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,800.00
Less amount refunded to debtor	\$51.26

**NET RECEIPTS:** \$5,748.74

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,029.00
Court Costs	\$0
Trustee Expenses & Compensation	\$357.07
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,386.07

Attorney fees paid and disclosed by debtor \$850.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Countrywide Home Loans Inc.	Secured	\$3,316.50	\$3,316.50	\$3,316.50	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$100,000.00	\$102,403.56	\$102,403.56	\$0	\$0
Economy Interiors	Secured	\$0	\$509.68	\$509.68	\$0	\$0
American General Finance	Unsecured	\$2,141.00	NA	NA	\$0	\$0
Andrew V Giorgi	Unsecured	\$0	\$684.95	\$684.95	\$37.13	\$0
Brother Loan & Finance	Unsecured	\$2,400.00	\$2,598.64	\$2,598.64	\$184.43	\$0
Cash Express	Unsecured	\$0	NA	NA	\$0	\$0
City of Calumet City	Unsecured	\$2,000.00	\$2,700.00	\$2,700.00	\$191.62	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$700.00	\$1,050.00	\$1,050.00	\$74.54	\$0
Credit Acceptance Corp	Unsecured	\$7,226.00	\$7,226.15	\$7,226.15	\$512.40	\$0
Direct Tv	Unsecured	\$235.00	NA	NA	\$0	\$0
Doubleday Book Club	Unsecured	\$92.00	NA	NA	\$0	\$0
Global Payments	Unsecured	\$0	NA	NA	\$0	\$0
Global Payments	Unsecured	\$250.00	\$250.00	\$250.00	\$15.25	\$0
Illinois State Tollway	Unsecured	\$1,600.00	\$1,919.20	\$1,919.20	\$136.20	\$0
Ingalls Memorial Hospital	Unsecured	\$2,027.00	NA	NA	\$0	\$0
Ingalls Memorial Hospital	Unsecured	\$50.00	NA	NA	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Jefferson Capital Systems LLC	Unsecured	NA	\$262.13	\$262.13	\$15.12	\$0
Jefferson Capital Systems LLC	Unsecured	\$564.00	\$484.18	\$484.18	\$34.35	\$0
MCS	Unsecured	\$2,000.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$0	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$2,980.00	\$3,072.14	\$3,072.14	\$187.18	\$0
PLS Payday Loan Store	Unsecured	\$1,800.00	NA	NA	\$0	\$0
R & R Country Motors	Unsecured	\$1,775.00	NA	NA	\$0	\$0
SBC	Unsecured	\$0	NA	NA	\$0	\$0
Sprint	Unsecured	\$0	NA	NA	\$0	\$0
St Margaret Mercy Healthcare	Unsecured	\$105.00	NA	NA	\$0	\$0
Sullivan Urgent Aid Centers	Unsecured	\$0	NA	NA	\$0	\$0
TCF National Balance	Unsecured	\$185.00	NA	NA	\$0	\$0
Tech Credit Union	Unsecured	\$3,450.00	\$13,741.82	\$13,741.82	\$974.45	\$0
WOW Internet & Cable	Unsecured	\$211.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$102,403.56	\$0	\$0
Mortgage Arrearage	\$3,316.50	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$509.68	\$0	\$0
<b>TOTAL SECURED:</b>	\$106,229.74	\$0	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$33,989.21	\$2,362.67	\$0

**Disbursements:**

Expenses of Administration \$3,386.07

Disbursements to Creditors \$2,362.67

**TOTAL DISBURSEMENTS:** \$5,748.74

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 11, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.